

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department - Consultancy charges to EPTRI for obtaining Terms of Reference (ToR) for Kaleshwaram Project from MoEF & CC – Approval – Accorded – Orders issued.

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IRRIGATION AND CAD (Projects-IV) DEPARTMENT

G.O.Rt.No. 300

Dated: 27-03-2017
Read:

From the Engineer-in-Chief (Irrigation), Hyderabad, Lr.No.ENC(I)/
DCE/OT2/AEE20/KPH/EPTRI/2017,Dt.31-01-2017.

In the circumstances reported by the Engineer-in-Chief (Irrigation), Hyderabad in the reference read above, Government after careful examination of the proposal, hereby accord approval for "Consultancy charges to EPTRI for obtaining Terms of Reference (ToR) for Kaleshwaram Project, from MoEF & CC" with an amount of Rs. 16,18,050/- (Rupees Sixteen Lakhs Eighteen Thousand Fifty Only) including service tax (Rs. 14,07,000/- + Rs.2,11,050/- towards service Tax).

2. The expenditure shall be debited to the following Head of Account:

4700 - Capital out lay on Major & Medium Irrigation
01 - Major Irrigation (Commercial)
MH - 232 - Kaleshwaram Project
GH - 11 - Normal state plan
SH - 26 Dam & Appurtenant Works
530 Major Works/531 - Other Expenditure.

3. This order issues with the concurrence of Finance (WP) Department vide their U.O.No.2220/33/WP/A1/2017, Dt.07-03-2017.

4. The Engineer-in-Chief (Irrigation), Hyderabad shall take necessary action, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. SHAILENDRA KUMAR JOSHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Irrigation), Hyderabad.
The Accountant General, Hyderabad.
The Assistant Pay & Account Officer, Siddipet
The Director of Works and Accounts, Hyderabad.

Copy to:

The Chief Engineer (Projects), Kaleshwaram, Hyderabad.
PS to Spl. Chief Secretary to Govt., I&CAD Department.
The Finance (WP) Department
Sf/sc

// FORWARDED : : BY ORDER //

SECTION OFFICER